

DRS. GREEN, BUSHNELL & JENSEN
HEBER HOSPITAL & CLINIC

84 SOUTH 1ST WEST

PHONES 620 & 102

No 10710

Heber, Utah,

Sept. 8, 1961

RECEIVED OF

Arline McKeight

Dollars

For

Blue Cross Pmt.

Amount Paid \$

30.00

DRS. GREEN, BUSHNELL & JENSEN

Balance Due \$

38.40 to 10/1/61

By

Deborah Lundberg

No 10710

DRS. CHURCH, HENRY, J. & J. J. J.

HENRY HOSPITAL, ST. LOUIS

RECEIVED BY THE

RECEIVED OF

Amount Paid \$

Balance Due \$

DRS. GREEN, BUSHNELL & JENSEN
HEBER HOSPITAL & CLINIC

84 SOUTH 1ST WEST

PHONES 620 & 102

Nº 10852

Heber, Utah, *Oct. 17,* 196*1*

RECEIVED OF *Alvin Mc Knight*

Fifty-five and 50/100 Dollars

For *Blue Cross Premiums to Jan. 1, 1962*

Amount Paid \$ *55.50*

DRS. GREEN, BUSHNELL & JENSEN

Balance Due \$

By *Robert Lundberg*

No 10825

DRS. GREEN, DUFFELL & BOWEN
RECEIVED OF THE
SOUTH EAST RAILWAY

100

RECEIVED OF THE

For

Amount Paid to

Balance Due to

STATEMENT

IN ACCOUNT WITH

HEBER HOSPITAL AND CLINICHeber, Utah, August 17th 19 66To George HolmesFor - Glen, dep. son

DESCRIPTION	CHARGES
BALANCE ACCT. RENDERED	
ROOM AND CARE <u>8/16/66 to 8/17/66 @ \$20.00</u>	<u>20.00</u>
OPERATING ROOM	<u>10.00</u>
DELIVERY ROOM	
CARE OF INFANT	
X-RAY	
DRESSINGS	
DRUGS	<u>4 50</u>
LABORATORY FEE AND PATH. EXAM.	
SPECIAL NURSE BOARD	
ANESTHETIC <u>Supplies</u>	<u>5 00</u>
CAST	
LAUNDRY CHARGES	
TOTAL	<u>39 50</u>
CREDITS	
BALANCE AMOUNT DUE 	